

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for an amount of Rs.79,15,000/- (Rupees seventy nine lakhs and fifteen thousands only) to the **Director of Medical Education, Hyderabad** from the B.E. Provision 2015-16 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 827

Dated: 29/12/2015  
Read the following:-

1. From the Director of Medical Education, Hyderabad Lr.No.B/ 250/ 2015-16, dt.30.10.2015
2. G.O.Rt.No.3573, Finance (EBS.V) Department, dated 17.12.2015

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**ORDER:**

Based on the proposals received from the Director of Medical Education, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.79,15,000/- (Rupees seventy nine lakhs and fifteen thousands only) from the B.E. provision 2015-16 (Plan) towards 3<sup>rd</sup> installment under the following schemes:-

(Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Purchase of Equipment to New Medical College at Adilabad <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to PD A/c No.213 of TSMSIDC									
1	2210-05-105-11-28-520-521	V	1,50,00	..	..	1,50,00	75,00	37,50	37,50
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-01-110-11-40-110-111	V	1,33	----	----	1,33	66	33	34
3	2210-01-110-11-40-130-132	V	20,00	..	..	20,00	10,00	5,00	5,00
4	2210-01-110-11-40-140-000	V	33	---	---	33	16	8	9
5	2210-01-110-11-40-230-000	V	75,00	..	..	75,00	37,50	18,75	18,75
6	2210-01-110-11-40-240-000	V	3,00	..	..	3,00	1,50	75	75
7	2210-01-110-11-40-260-000	V	1,83	..	..	1,83	90	45	48
8	2210-01-110-11-40-500-503	V	28,00	..	..	28,00	14,00	7,00	7,00
9	2210-01-110-11-40-510-511	V	1,00	..	..	1,00	50	25	25
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	2210-05-105-11-31-110-111	V	2,41	..	..	2,41	1,20	60	61

(P.T.O.)

11	2210-05-105-11-31-260-000	V	75	..	..	75	36	18	21
12	2210-05-105-11-31-500-503	V	33,05	..	..	33,05	16,52	8,26	8,27
Total			3,16,70	..	..	3,16,70	1,58,30	79,15	79,25

- As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction orders for the amounts shown at Sl.No.1 for drawing and adjusting the amount of Rs.37,50,000/- (Rupees thirty seven lakhs and fifty thousands only) to the P.D.A/c No.213 of TSMSIDC, Hyderabad and intimate the fact to the Managing Director, TSMSIDC, Hyderabad
- The bills shall be presented to Pay and Accounts Officer, Hyderabad by the Concerned DDO. The Pay and Accounts Officer, Hyderabad / District Treasury (Urban), Hyderabad after crediting the amount at Sl.No.1 of Rs.37,50,000/- (Rupees thirty seven lakhs and fifty thousands only) to the P.D.A/c No.213 of TSMSIDC, Hyderabad and intimate the fact to the Managing Director, TSMSIDC, Hyderabad & the Director of Medical Education, Hyderabad.
- The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
- The Director of Medical Education, Hyderabad and the Managing Director, TSMSIDC, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI  
 PRINCIPAL SECRETARY TO GOVERNMENT

To  
 The Director of Medical Education, Hyderabad  
 The Managing Director, TSMSIDC, Hyderabad  
 The Director of Treasuries & Accounts, Hyderabad  
 The District Treasury (Urban), Hyderabad  
 The Pay and Accounts Officer, Hyderabad  
Copy to:  
 The Finance (EBS V) Department  
 SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER